

DOCUMENT MATRIX

Document and Location	Consultant RFP	Consultant Contract	Construction Bid Documents	Prime Construction Contract	Subcontractor's Contracts
Federal Wage Decision ueilat@hcd.ca.gov			X	X	X
State Wage Decision www.ca.dir.gov			X	X	X
Federal Labor Provisions (02 GMM, p.5-45)			X	X	X
State Labor Provisions (02 GMM, p.5-48)			X	X	X
Contractor's/ Subcontractor's Certification Concerning State Labor Standards (02 GMM, p.5-17)			X	X	X
Payroll Form WH-347, available on the web at www.hudclips.org/sub_non_hud/html/forms.htm			X	X	X
Suggested Minority/ Women's Business Enterprise Clauses for Bid Documents / Optional (02 GMM, See Ch. 4 Supporting Materials Index)	X		X		
Female and Minority Goals and Timetables, Standard Contract Language over \$10,000 (02 GMM, See Ch. 4 Supporting Materials Index)		X	X	X	X
Standard Contract Language: All Contracts and Subcontracts (02 GMM, (02 GMM, See Ch. 4 Supporting Materials Index)	X	X	X	X	X
Standard Solicitation for Bid and Contract Language – Construction over \$10,000. Equal Opportunity Clause and Federal Equal Employment Opportunity Construction Contract Specifications (02 GMM, (02 GMM, See Ch. 4 Supporting Materials Index)			X	X	X
Standard Solicitation for Bid Language-Construction over \$10,000 (02 GMM, (02 GMM, See Ch. 4 Supporting Materials Index)			X	X	X
Scope of services to be provided, consistent with the State contract.	X	X	X	X	X
(continued on next page)					
Schedule for work					

DOCUMENT MATRIX

Document and Location	Consultant RFP	Consultant Contract	Construction Bid Documents	Prime Construction Contract	Subcontractor's Contracts
completion.	X	X	X	X	X
Budget and Payment Schedule		X		X	X
Provisions for termination for non or poor performance.		X		X	X
Nondiscrimination Clause (Grant Agreement, Att.A.2)		X		X	X
Anti-lobbying certification (see Grant Agreement, Att.B.1.)		X		X	X
Conflict of interest provisions. (Grant Agreement sec 23; Att.B. 5)		X		X	X
Equal Opportunity Clause (Grant Agreement, Att B. 7)	X	X	X	X	X
Provisions for maintenance of workers' comp. insurance (Grant Agreement, sec.18 (b)(3))		X		X	X
Provisions for maintenance of unemployment, disability, and liability insurance as required (Grant Agreement, sec.18 b.4)		X		X	X
Section 3 Clause, Action Plan, & Assurances (if applicable; 02 GMM See Ch. 4 Supporting Materials Index)	X	X	X	X	X
Provisions for records retention. (Grant Agreement, sec.18 b.5)		X		X	X
Provisions permitting monitoring/auditing. (Grant Agreement, sec.18(b)(6))		X		X	X
Provision that a sub-recipient is responsible for compliance with all provisions delegated to it (including items specified above).		X			
Provision that grantee will monitor for conformity with its State contract		X		X	X